

1 BILL NO. S-80-11-22

2 SPECIAL ORDINANCE NO. S-159-80

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. 2606 with Jim Kelley
6 Leasing for vehicles for the Technical
Services Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 2606, dated
10 October 24, 1980, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Jim Kelley
12 Leasing, for:

13 leasing of four (4) 4-wheel drive
14 vehicles for the Technical Services
Department, for 24 month lease,

15 at a cost of \$30,240.00, all as more particularly set forth in said Pur-
16 chase Order, which is on file in the Office of the Department of Purchasing
17 and is by reference incorporated herein and made a part hereof, be and
18 the same is in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage
20 and approval by the Mayor.

21
22 
23 COUNCILMAN

24 APPROVED AS TO FORM AND
25 LEGALITY NOVEMBER 20, 1980.

26
27 
28 JOHN E. HOFFMAN, City Attorney
29
30
31
32

Read the first time in full and on motion by Burns,
seconded by Jeluee, and duly adopted read the second time
by title and referred to the Committee City Malaria (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on , the day of ,
 , 1980, at o'clock M., E.S.T.

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Eisbart, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>C</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>				
<u>SCHMIDT, D.</u>	<u> </u>				
<u>SCHMIDT, V.</u>	<u> </u>				
<u>SCHOMBURG</u>	<u> </u>				
<u>STIER</u>	<u> </u>				
<u>TALARICO</u>	<u> </u>				

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-155-80
on the 9th day of December, 1980.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

ATTEST:

(SEAL)

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of December, 1980, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December
1980, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR



*Varieil
Nov 25, 1980*

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 27, 1980

The Common Council
Fort Wayne, Indiana

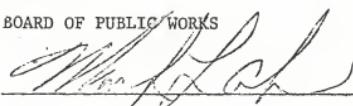
Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order #2606 has been assigned to Jim Kelley Leasing for leasing of Four (4) four wheel drive vehicles for the Technical Services Department. The Bid received from Jim Kelley Leasing is the lowest and best, as supported by the attached Tabulation sheet and Bid Evaluation sheet.

Therefore, the Board of Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

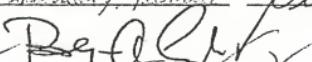
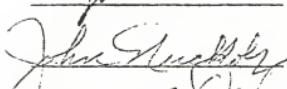
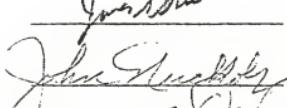
BOARD OF PUBLIC WORKS



CITY OF FORT WAYNE


WIN MOSES, JR., MAYOR

sa
APPROVED:



ATTEST:


CITY CLERK

S-80-11-22

BILL NO. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. 2606 with
Jim Kelley Leasing for vehicles for the Technical
Services Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Ed PASS

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

12-9-80

DATE Chambers W. McLENNAN, CITY CLERK

COMPUTATION OF BIDS

PID REF. 562-581

CLOSING DATE October 23, 1980

Allen County Motors
2300 West Jefferson Blvd.
Fort Wayne, IN 46804

FP/DK

NC/OK

Check 7355

562
(2) Four Door
Four Wheel Drive

581
(4) two door
Four Wheel Drive

1980 GM 3500.00 each

TOTAL \$ 12,500.00

LESS TAX ~~12,500.00~~LESS TRADE ~~12,500.00~~LESS DISC ~~12,500.00~~TOTAL 12,500.00

PURCHASE

TOTAL \$ 31,870.00

LESS TAX

LESS TRADE

LESS DISC

TOTAL 31,870.00

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

Glenbrook Dodge
100 Coliseum Blvd. West
Fort Wayne, IN 46805

Jim Kelley Buick - Leasing
1819 South Calhoun
Fort Wayne, IN 46804

FP/DK NC/OK Bid Bond

Hefner Chevrolet, Inc.
500 East State Blvd.
Fort Wayne, IN 46805

FP/DK NC/OK Bid Bond

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

MONTGOMERY - EACH
TOTAL \$ 315.00
LESS TAX ~~315.00~~
LESS TRADE ~~315.00~~
LESS DISC ~~315.00~~
TOTAL 315.00

PURCHASE
TOTAL \$ 511.00
LESS TAX ~~511.00~~
LESS TRADE ~~511.00~~
LESS DISC ~~511.00~~
TOTAL 511.00

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$ 22,618.00
LESS TAX ~~22,618.00~~
LESS TRADE ~~22,618.00~~
LESS DISC ~~22,618.00~~
TOTAL 22,618.00

MONTGOMERY - EACH
TOTAL \$ 335.00
LESS TAX ~~335.00~~
LESS TRADE ~~335.00~~
LESS DISC ~~335.00~~
TOTAL 335.00

PURCHASE
TOTAL \$ 425.00
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Poinsett Motors, Inc.
200 South Clinton Street
Fort Wayne, IN 46802

Poinsett Leasing
FP/DK Bid Bond..

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX ~~23,500.00~~
LESS TRADE ~~23,500.00~~
LESS DISC ~~23,500.00~~
TOTAL 23,500.00

MONTGOMERY - EACH
TOTAL \$ 342.00
LESS TAX ~~342.00~~
LESS TRADE ~~342.00~~
LESS DISC ~~342.00~~
TOTAL 342.00

PURCHASE
TOTAL \$ 3800.00
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

1981 Trailduster

each

at the end

of 24 months

Memorandum

To Board of Works

Date 10-24-80

From Aaron M. Gluck, Director of Purchasing

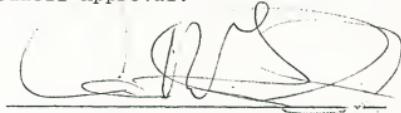
Subject Bid Reference #581-C, Lease of Four Vehicles

COPIES TO:

Attached are copies of Bids received for Four (4) 1981 four wheel drive vehicles for the Technical Services Department. Purchase Order #2606 has been assigned to Jim Kelley Leasing.

The Bid received from Jim Kelley Leasing is the lowest and best, as supported by the attached Tabulation sheet and Bid Evaluation sheet.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Jim Kelley Leasing until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Purchasing Department

AMG/ml

[Large scribbled area]

APPROVED
Boar of Public Works
R. [Signature]
H. [Signature]
S. [Signature]

10-28-23 10/29/80

BID EVALUATION - REFERENCE #581

Per Vehicle:

<u>Vendor</u>	<u>24 Month Lease</u>	<u>Purchase</u>
Allen County	\$8,880.00	\$3,189.00
Jim Kelley	7,560.00	5,110.00
Hefner	8,040.00	4,250.00
Poinsatte	8,700.00	3,800.00

TOTAL COST OF FOUR VEHICLES WITH PURCHASE OF:

	ALLEN COUNTY	KELLEY	HEFNER	POINSATTE
One Vehicle	\$38,709.00	\$35,350.00	\$36,410.00	\$38,600.00
Two Vehicles	\$41,898.00	\$40,460.00	\$40,660.00	\$42,400.00

It is anticipated that Technical Services will only purchase one of the Four vehicles Bid at the end of the Lease term. Should the condition of the vehicles be excellent, Technical Services might purchase two.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7030 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services 421
One Main Street

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing October 23, 1980 Thursday at 11:00 AM

Time of Bid.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14584. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
4	ea	<p>1981 Two (2) Door, Four (4) Wheel Drive Vehicles (Lease for two (2) year period with option to continue on monthly basis and/or purchase)</p> <p>Per attached Specifications</p> <p>To Be Charged to St. Joe Federal Project W.O. #79015</p>		

Affirmative Action: On File: Attached:

Bid Bond required 5% Performance Bond

See Instructions Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order*²

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sig. Name

Brown & Hartman, Inc.
Name of Company
For *Mario H.* Title *Mr.*

Address *2023 County St.*

City *Ft. Wayne, Ind.*

Date *10/23/80*

Page 1 of 7

Ref. No. 581-C

Date 9-22-80

Data wanted

Fund Appropriation No.

Four Wheel Drive Vehicle Specifications for Inspection Division
of Technical Services Department. Lease with option to purchase.
Four (4) vehicles. These vehicles are required for federal sewer
Projects.

	Base Price \$
	Freight \$
1. Year:	1981
2. Model:	Four Wheel Drive
3. 6 Cylinder:	Required
4. Automatic Transmission:	3-Speed
5. Transmission:	Heavy Duty
6. Battery:	Heavy Duty
7. Suspension Front & Back (Shocks & Springs)	Heavy Duty
8. Alternator:	Heavy Duty
9. Fresh Air Heater & Defroster:	High Output
10. Steering:	Power
11. Brakes:	Power
12. Capacity Fuel Tank:	121 L (32 gal.)
13. Skid Plates:	Required
14. Cigarette Lighter:	Required
15. Rear Folding Seat:	Required
16. Inside Hood Release:	Required
17. Dome Light:	Required
18. Lockout Hubs:	Automatic
19. Seats:	Pattern Vinyl
20. Bucket Seats:	With Storage Console
21. Tow Hooks:	Front & Back
22. Windshield Wipers:	2 Speed
23. Fiberglass Roofs:	Detachable
24. Rust Proofing:	Ziebart
26. Mileage:	Unlimited

Delivery: 3-10 WEEKS AFTER RECEIPT OF ORDER

Warranty: STANDARD FACTORY 12 MONTHS OR 12,000 MILES

\$342.00/MONTH PLUS

Monthly Lease Payment per Vehicle \$206.50/MONTH PER PLATE
ARE REQUIRED

Optional Purchase Price At the
End of 24 Months, Per Vehicle

\$3300.00

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicles at the end of the original term.

The above vehicles will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Year: 1981 Make: Plymouth 2. Model: Turbouster
3. 6 Cylinder: Not available with 4 wheel drive.
4. Automatic Transmission: Yes
5. Transmission: 3 Speed Automatic
6. Battery: SPAMP
7. Suspension Front & Back (Shocks & Springs): Yes
8. Alternator 63 AMP
9. Fresh Air Heater & Defroster: Yes
10. Steering: Power
11. Brakes: Power
12. Capacity Fuel Tank: 35 Gallons
13. Skid Plates: Yes
14. Cigarette Lighter: Yes
15. Rear Folding Seat: Not available
16. Inside Hood Release: Yes
17. Dome Light: Yes
18. Lockout Hubs: Yes
19. Seats: Driver Only
20. Bucket Seats: Yes (Front)
21. Tow Hooks: Not Available
22. Windshield Wipers: 2 speed electric
23. Fiberglass Roofs: Yes
24. Rust Proofing: Paint
25. Mileage: Unlimited

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of
material, supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to
Indicates below.

*Mail all replies and
correspondence, etc. to Attn. of Aaron M. Gluck 423-703 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services
One Main Street
Address Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing October 23, 1980 Thursday at 11:00 AM

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Description	Unit Price	Total Amount
4	ea	<p>1981 Two (2) Door, Four (4) Wheel Drive Vehicles (Lease for two (2) year period with option to continue on monthly basis and/or purchase) Per attached Specifications To Be Charged to St. Joe Federal Project W.O. #79015</p> <p>Affirmative Action: On File: _____ Attached: _____</p>		

Bid Bond required 5%

Performance Bond

See instructions Item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, I undersigned date and affirm, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order ^{**}
IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

 Jim Kelley Leasing Inc. *Robert L. Kelley*
 Robert L. Kelley Vice-President

 Address 1819 South Calhoun Street
 City Fort Wayne, Indiana Date 10/23/80

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Year: 1981 Make: Chevrolet 2. Model: Blazer

3. 6 Cylinder: Yes

4. Automatic Transmission: Yes

5. Transmission: 3 speed Automatic

6. Battery: Heavy Duty

7. Suspension Front & Back (Shocks & Springs): Heavy Duty

8. Alternator: Heavy Duty

9. Fresh Air Heater & Defroster: Standard

10. Steering: Power

11. Brakes: Power

12. Capacity Fuel Tank: Approximately 31 gallons (U. S.)

13. Skid Plates: Yes

14. Cigarette Lighter: Yes

15. Rear Folding Seat: Yes

16. Inside Hood Release: Yes

17. Dome Light: Yes

18. Lockout Hubs: Yes

19. Seats: Vinyl High Back

20. Bucket Seats: Yes

21. Tow Hooks: Yes

22. Windshield Wipers: Two Speed

23. Fiberglass Roofs: Yes

24. Rust Proofing: Yes --- Ziebart

25. Mileage: Unlimited

Four Wheel Drive Vehicle Specifications for Inspection Division
of Technical Services Department. Lease with option to purchase.
Four (4) vehicles. These vehicles are required for federal sewer
Projects.

		Base Price \$	8680.75
		Freight \$	259.00
1. Year:	1981	\$	--
2. Model:	Four Wheel Drive	\$	--
3. 6 Cylinder:	Required	\$	Std.
4. Automatic Transmission:	3-Speed	\$	384.00
5. Transmission:	Heavy Duty	\$	---
6. Battery:	Heavy Duty	\$	40.00
7. Suspension Front & Back (Shocks & Springs)	Heavy Duty	Shocks Springs	27.00 \$ 74.00
8. Alternator:	Heavy Duty	\$	51.00
9. Fresh Air Heater & Defroster:	High Output	\$	Std.
10. Steering:	Power	\$	Std.
11. Brakes:	Power	\$	Std.
12. Capacity Fuel Tank:	121 L (32 gal.)	\$	34.00
13. Skid Plates:	Required	\$	135.00
14. Cigarette Lighter:	Required	\$	24.00
15. Rear Folding Seat:	Required	\$	270.00
16. Inside Hood Release:	Required	\$	Std.
17. Dome Light:	Required	\$	Std.
18. Lockout Hubs:	Automatic	\$	Std.
19. Seats:	Pattern Vinyl	\$	Std.
20. Bucket Seats:	With Storage Console	\$	212.00
21. Tow Hooks:	Front & Back	\$	75.00
22. Windshield Wipers:	2 Speed	\$	Std.
23. Fiberglass Roofs:	Detachable	\$	Std.
24. Rust Proofing:	Ziebart	\$	195.00
26. Mileage:	Unlimited	\$	

Delivery: Approximately 6-8 Weeks

Warranty; Full Factory -- 12 months or 12,000 miles

Monthly Lease Payment per Vehicle \$ 315.00 *

Optional Purchase Price At the
End of 24 Months, Per Vehicle \$ 5110.00

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicles at the end of the original term.

The above vehicles will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

* This Price includes License and Excise Tax.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Concussions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Concussions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn of Aaron M. Gluck 423-703 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services
One Main Street *
Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing October 23, 1980 Thursday at 11:00 AM

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14461. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Description	Unit Price	Total Amount
4	ea	1981 Two (2) Door, Four (4) Wheel Drive Vehicles (Lease for two (2) year period with option to continue on monthly basis and/or purchase) Per attached Specifications		
To Be Charged to St. Joe Federal Project W.O. #79015				
Affirmative Action: On File: _____ Attached: _____				

Bid Bond required NO YES 5%

Performance Bond NO YES

See instructions Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prior bid opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

If delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Tom Hause

Alien County Motors Inc

Name of Company

Reinhold Miller Fleet Manager

Address 2300 W Jefferson Blvd

City Fort Wayne, Indiana Date 10/21

Four Wheel Drive Vehicle Specifications for Inspection Division
 of Technical Services Department. Lease with option to purchase.
 Four (4) vehicles. These vehicles are required for federal sewer
 Projects.

	Base Price \$	Yes
	Freight \$	Yes
1. Year:	1981	\$ Yes
2. Model:	Four Wheel Drive	\$ Yes
3. 6 Cylinder:	Required	\$ Yes
4. Automatic Transmission:	3-Speed	\$ Yes
5. Transmission:	Heavy Duty	\$ Yes
6. Battery:	Heavy Duty	\$ Yes
7. Suspension Front & Back (Shocks & Springs)	Heavy Duty	\$ Yes
8. Alternator:	Heavy Duty	\$ Yes
9. Fresh Air Heater & Defroster:	High Output	\$ Yes
10. Steering:	Power	\$ Yes
11. Brakes:	Power	\$ Yes
12. Capacity Fuel Tank:	121 L (32 gal.)	\$ Yes
13. Skid Plates:	Required	\$ Yes
14. Cigarette Lighter:	Required	\$ Yes
15. Rear Folding Seat:	Required	\$ Yes
16. Inside Hood Release:	Required	\$ -----
17. Dome Light:	Required	\$ -----
18. Lockout Hubs:	Automatic	\$ Yes
19. Seats:	Pattern Vinyl	\$ Yes
20. Bucket Seats:	With Storage Console	\$ Yes
21. Tow Hooks:	Front & Back	\$ Yes
22. Windshield Wipers:	2 Speed	\$ Yes
23. Fiberglass Roofs:	Detachable	\$ Yes
24. Rust Proofing:	Ziebart	\$ Yes
- 26. Mileage:	Unlimited	\$ Yes

Delivery: 120 Days

Warranty; 120 months or 12,000 miles whichever occurs first

Monthly Lease Payment per Vehicle \$ See Attached Sheet

Optional Purchase Price At the
End of 24 Months, Per Vehicle \$ 3189.00

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicles at the end of the original term.

The above vehicles will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

BOWLIN—GAFF CARS RENTAL, INC.
432-9031 2310 W. JEFFERSON BLVD. 432-9545
FORT WAYNE, INDIANA 46804

NAME City of Fort Wayne DATE 10/21/80

ADDRESS One Main Street PHONE NO. _____

CITY Fort Wayne STATE Indiana

LOCATION City County Building

FLEET NO. N/A REPLACES FLEET NO. N/A

TYPE OF UNIT DESIRED 1981 Bronco NO. MILES ANNUALLY Unlimited

DRIVER NAME As per Spec.

ADDRESS _____

NET LEASE + SALES TAX

FULL MAINTENANCE + SALES TAX

12 MO. LEASE N/A

18 MO. LEASE N/A

24 MO. LEASE N/A

36 MO. LEASE N/A

48 MO. LEASE N/A

60 MO. LEASE N/A

DEPRECIATION

PAYMENT SCHEDULE + SALES TAX

12 MO. 390.00 First 12 months

350.00 Second 12 Months

24 MO. 3189.00 Purchase Price

24 MO. 310.00 There after

36 MO. 33.00

36 MO. 310.00 There after

48 MO. N/A

48 MO. 310.00 There after

60 MO. N/A

60 MO. 310.00 There after

INSURANCE INCLUDED

YES

NO

LICENSE INCLUDED

YES

NO

BY J. Dennis Miller

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVENTORY

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Act of Aaron M. Gluck 423-703 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services
One Main Street

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing October 23, 1980 Thursday at 11:00 AM

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MASA. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
4	ea	1981 Two (2) Door, Four (4) Wheel Drive Vehicles (Lease for two (2) year period with option to continue on monthly basis and/or purchase) Per attached Specifications	\$335 ⁰⁰ mo. each	\$8040 ^a total 24 ^a each

To Be Charged to St. Joe Federal Project W.O. #79015

Affirmative Action: On File: Attached: _____

Bid Bond required 5%

Performance Bond

See Instruction Item No. 18 on reverse side hereof.

Terms net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions hereinabove set forth and accepts each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

[Signature]
F. Name: Holman Chev. Inc.
Title: Manager
Address: 500 E. State
City: Ft. Wayne State: Ind. Date: 10/23/80

Four Wheel Drive Vehicle Specifications for Inspection Division
of Technical Services Department. Lease with option to purchase.
Four (4) vehicles. These vehicles are required for federal sewer
Projects.

	Base Price \$ _____
	Freight \$ _____
1. Year:	1981 \$ _____
2. Model:	Four Wheel Drive \$ _____
3. 6 Cylinder:	Required \$ _____
4. Automatic Transmission: 3-Speed	\$ _____
5. Transmission:	Heavy Duty \$ _____
6. Battery:	Heavy Duty \$ _____
7. Suspension Front & Back (Shocks & Springs) Heavy Duty	\$ _____
8. Alternator:	Heavy Duty \$ _____
9. Fresh Air Heater & Defroster:	High Output \$ _____
10. Steering:	Power \$ _____
11. Brakes:	Power \$ _____
12. Capacity Fuel Tank:	121 L (32 gal.) \$ _____
13. Skid Plates:	Required \$ _____
14. Cigarette Lighter:	Required \$ _____
15. Rear Folding Seat:	Required \$ _____
16. Inside Hood Release:	Required \$ _____
17. Dome Light:	Required \$ _____
18. Lockout Hubs:	Automatic \$ _____
19. Seats:	Pattern Vinyl \$ _____
20. Bucket Seats:	With Storage Console \$ _____
21. Tow Hooks:	Front & Back \$ _____
22. Windshield Wipers:	2 Speed \$ _____
23. Fiberglass Roofs:	Detachable \$ _____
24. Rust Proofing:	Ziebart \$ _____
- 26. Mileage:	Unlimited \$ _____

Delivery: 60 to 90 days

Warranty: 12 month / 12,000 miles plus 24/month - 24,000 miles
coverage on certain powertrain components.

Monthly Lease Payment per Vehicle \$ 335.00

Optional Purchase Price At the
End of 24 Months, Per Vehicle \$ 1250.00

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicles at the end of the original term.

The above vehicles will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

this rate includes using regular license plates. If municipal plates are used, deduct \$15.00 from the monthly payment.

Standard tires are highway tread front & rear. Optional tires with On-Off Tread front & rear will add \$ 5.00 to the monthly payment.

Deal outside mirrors 9" x 6.5" included,

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Year: 1981 Make: Chevrolet 2. Model: Blazer
3. 6 Cylinder: 250 CID
4. Automatic Transmission: 3 Speed
5. Transmission: required performance for the vehicle
6. Battery: 4000 W.
7. Suspension Front & Back (Shocks & Springs): HD front springs, 2250 lbs. each, includes HD F&R shocks
8. Alternator: 63 amp.
9. Fresh Air Heater & Defroster: factory
10. Steering: power
11. Brakes: power
12. Capacity Fuel Tank: 31 gal.
13. Skid Plates: protective shield for fuel tank and transfer case
14. Cigarette Lighter: included
15. Rear Folding Seat: 3 passenger
16. Inside Hood Release: standard
17. Dome Light: standard
18. Lockout Hubs: automatic
19. Seats: vinyl
20. Bucket Seats: no console. Available only with extra cost interior
21. Tow Hooks: 2 front
22. Windshield Wipers: 2 speed
23. Fiberglass Roofs: removable
24. Rust Proofing: Duracoat applied by dealer
25. Mileage: unlimited

Memorandum

To Aaron Gluck Date Oct. 24, 1980
From Donald E. Bodeker
Subject Bid Reference 581-C

COPIES TO:
P. Boller
M. Trevino
File

We have analyzed the bids received on four, 4-wheel drive vehicles for the federal sewer projects. One was not acceptable because it did not meet the specifications of a 6 cylinder engine. Of the remaining three, we recommend that Jim Kelley Leasing, Inc. receive the award for the following reasons:

- A. Their lease bid of \$315 per month for each vehicle is the lowest of all bidders.
- B. Their delivery time of 6 to 8 weeks is much less than the other bidders.
- C. We asked for Ziebart rust proofing and the other two bidders indicated dealer rust proofing which is not acceptable.
- D. The bid of Jim Kelley Leasing includes the cost of the license plate, but it would be an additional cost on some of the other bids.

Jim Kelley Leasing was the highest bidder on the option to purchase at \$5,110 per vehicle. However, it is doubtful we would purchase more than 2 of these vehicles, if any at all. On that basis, Kelley is still the lowest over-all bidder.

We, therefore, recommend that a purchase order be issued to Jim Kelley Leasing, Inc. as soon as possible because these vehicles will be needed when the first federal project starts.

Donald E. Bodeker/Jg
Donald E. Bodeker
Technical Services Administrator

DEB/jn:os

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES.
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

2606

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE 10-24-80

Jim Kelley Leasing
1819 S. Calhoun Street
Fort Wayne IN 46804
2715-01

70-28-23

10/29/80

SHIP TO —

Technical Services
One Main Street
Fort Wayne IN 46802

350

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	ITEM #	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			LEASE OF:			
4 EA	1981 Two (2) door, four wheel drive vehicles, Blazer			W.O. 79015		
					315.00/	7,560.00/ monthly 24 month lease
						30,240.00/
			Per Bid #581-C			TOTAL FOR ALL FOUR VEHICLES
			SUBJECT TO COUNCILMANIC APPROVAL			
			AMG/ml/40			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____

CITY UTILITIES PURCHASING AGENT

TITLE OF ORDINANCE C.U. Purchase Order #2606 Lease of Vehicles for Technical Service

3067

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order #2606 for leasing of

Four 4-wheel drive vehicles for the Technical Services Department.

The purchase order number has been assigned to Jim Kelley

Leasing because the bid received was the lowest and best.

PRIOR APPROVAL ACQUIRED OCTOBER 27, 1980. Attached is

Prior Approval and Supporting material.

EFFECT OF PASSAGE Technical Services will use the vehicles for the federal projects that are scheduled.

EFFECT OF NON-PASSAGE The above stated effect will not be possible.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Per Vehical \$7,560.00 for a 24 month lease or \$30,240.00 paid for by City Utilities.

ASSIGNED TO COMMITTEE

C. M. Kelley
sa